Department of Human Services

Juvenile Justice Information System (JJOLT) Training Manual

CHILD CARE FUND FORMS

Table of Contents

Client Management Session

3.5 Hours

Objectives:

To ensure the operator can log on to JJOLT and knows how to change passwords
To ensure the operator knows how to log off of JJOLT
To give the operator an overview of the Client Menu
To give the operator an overview of the Child Care Fund Forms
To Review Electronic Child Care Fund Forms Processes
To ensure the operator knows some of the key forms in JJOLT

Content Overview

SESSION I
*Pre-Logon Basics*
*Logon and Basic Navigation*
Misc. System Functions
Q&A

Session I - Pre Logon Basics

Start/Programs/Internet Explorer   E-mail address; FIA-ProjectJJOLT@state.mi.us
Address: HTTP://FAMCAREACCESS.COM/JJOLT
Helpsite; HTTP://JJOLTHELP.FAMCARE.NET
Training site, HTTP://JJOLTTRAINING.FAMCARE.NET

The screen below is the sign-on screen for **JJOLT.** *Place your cursor on the line that states "Click here to sign on to Client Management System" and press the left button on the mouse or hit the "Enter" button on the keyboard.*
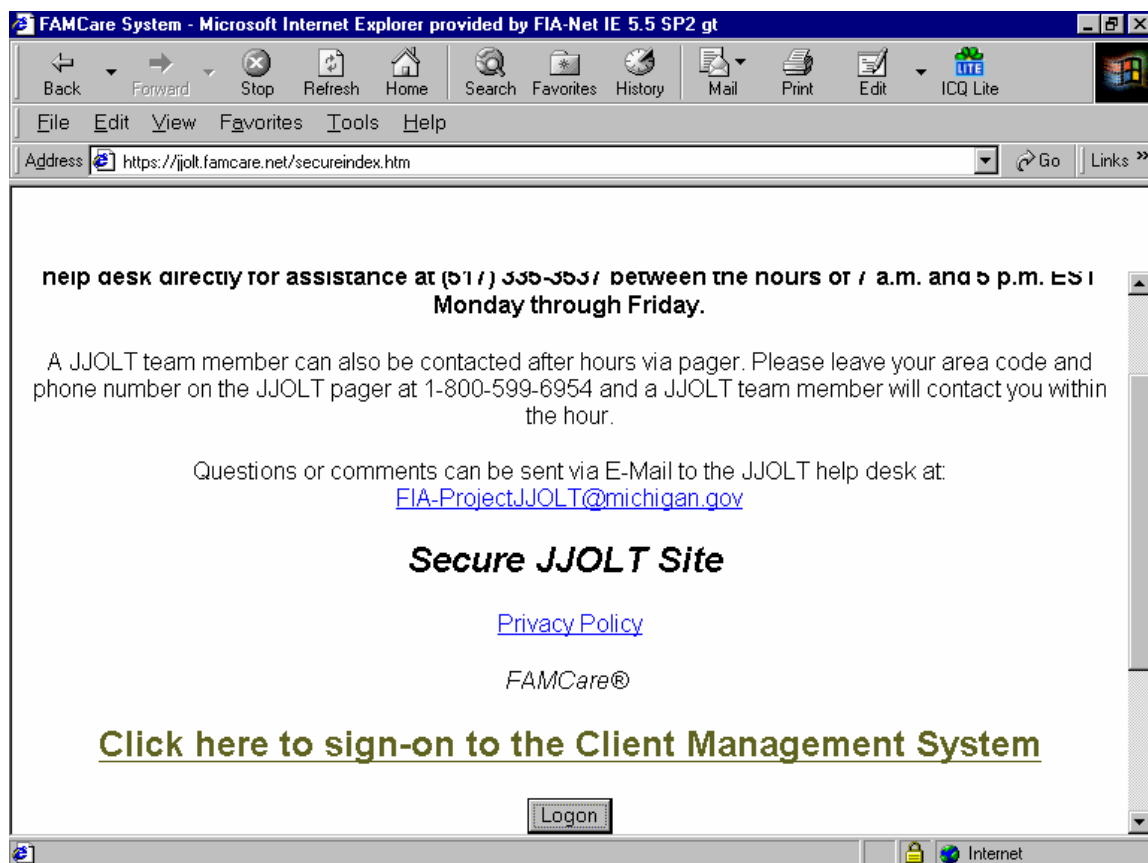

This brings up the sign-on screen, as well as a gray screen that contains the "Redistributable Code Agreement." Click on the "OK" button on that screen, which will then leave the sign-on screen, as show   n below.
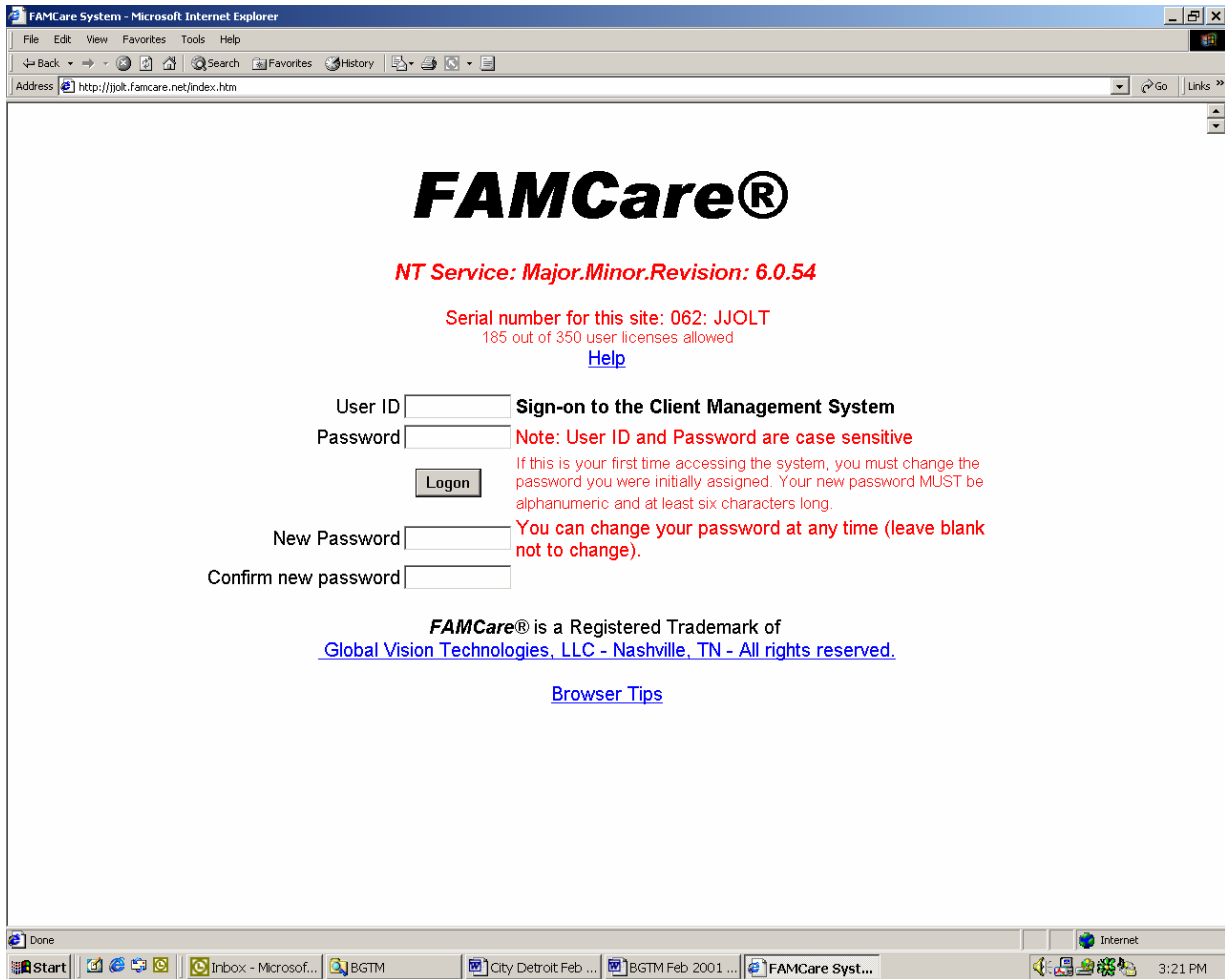
From this sign on screen, enter your user name (First-Last) and initial password you are given (123456), **then go down to "New Password" and create your new password**. Confirm it, and then click on the "Logon" button. This will produce the main master session menu (next page). <u>**DO NOT CLICK ON LOGON UNTIL YOU CREATE YOUR NEW PASSWORD. YOU MUST CREATE YOUR OWN UNIQUE PASSWORD THE FIRST TIME YOU SIGN IN. ALPHANUMERIC, AT LEAST 2 LETTERS OR NUMBERS!**</u>

You will then get a message that your password has been successfully saved. Click to continue. You will get a message every 2 months to update/change your password.

This will be the main screen you see when you sign on.
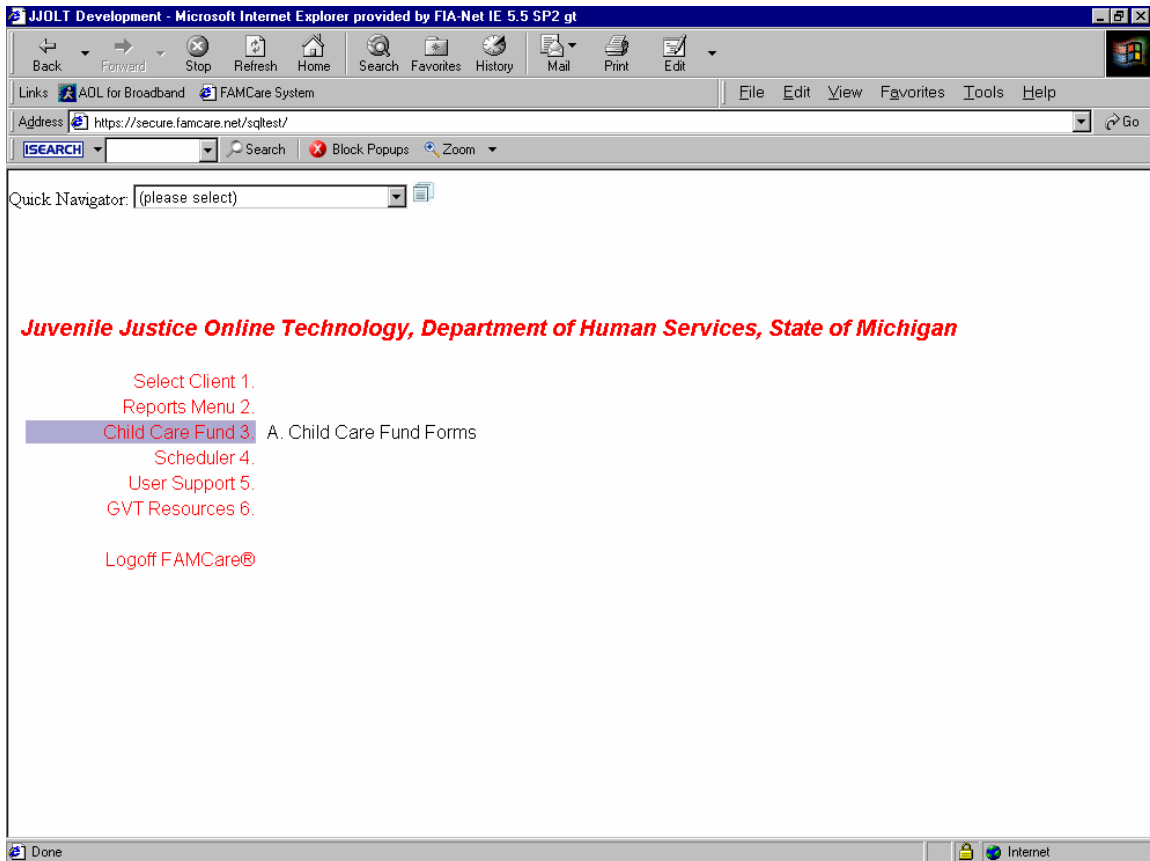
From The above forms menu, you will be able to access the Child Care Fund Forms.

Place your cursor on Number Three to access Child Care Fund Forms. You must first select a Fiscal Year Budget and County, please refer to the example on the next page.
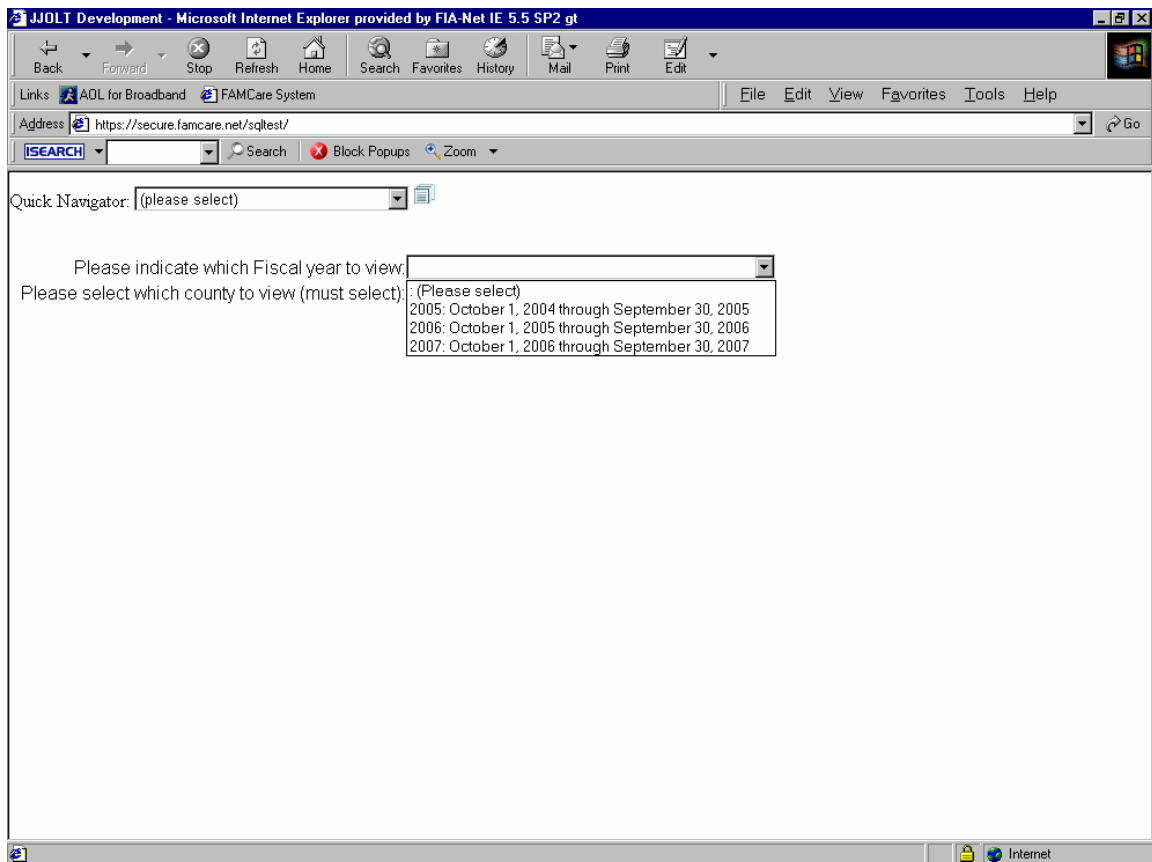
Select a fiscal year from the list above, and then select your county.

You will now see a list of Child Care Fund Forms to choose from, including the DHS Forms Number. For the first time you can select to add a new In-Home 4471 Budget Detail Report.

The forms are listed in the order that they may be filled out; the 2094 and 4471 forms are attached. You may scroll down the 2094 in order to view and complete the 4471.

IN-HOME CARE/BASIC GRANT BUDGET DETAIL REPORT (2094)
Michigan Department of Human Services (DHS)
Bureau of Juvenile Justice
October 1, 2004 through September 30, 2005

The Fiscal Year Budget will automatically pre-fill in the box at the top of the form. **You must then type in a service component title and select either <u>In Home Care or Basic Grant</u> by placing a check mark in the appropriate boxes. You must also select either DHS or Court before proceeding.** The 2094 Budget Detail Report and 4471 Report Request forms are located on the same page. You must scroll down to see the 4471.

The In Home, Basic Care, DHS or court information will automatically prefill from the 2094, along with the component name and time period.

On the 4471 you can add the name of the Component Manager by utilizing the Dynamic Entry function. You must first search for the manager by typing in the first few letters of the last name, and press enter on your keyboard. If the person is not part of the list, you can select "click here to add someone to the list". You will only have to do this once per person to avoid duplicate entries.

Once you have completed the form, you can return to the original 4471 by clicking the save button at the bottom of the page. You can now finish filling out the form accordingly. For more detailed information regarding the Dynamic Entry Feature, please refer to page 29.

VBScript

On DHS 4471 form, Section I.3 has indicators checked without corresponding data in section III

[OK]
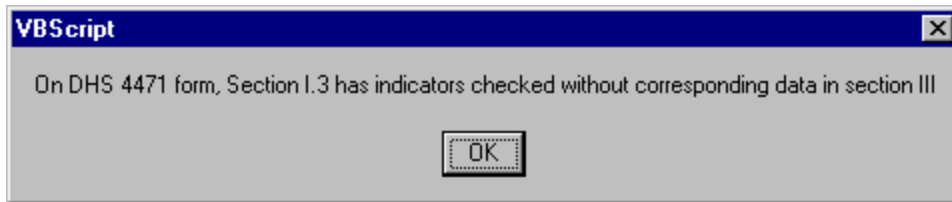
When attempting to save the completed 4471, you will receive the above error if section 1.3 does not correspond with section 3. The numeral 0 is not considered as an acceptable value allowed in section 3. Please refer to the next two screen shots below.

https://secure.famcare.net/sqltest/cgi-bin/genfunc.exe - Microsoft Internet Explorer provided by FIA-Net IE 5.5 SP2 gt

Component Manager Name	Administrative Unit	Telephone Number
[▼] **Click Here to Add Someone to the List**	☑ COURT ☐ DHS	( ) [ ]

I. PROGRAM SPECIFIC INFORMATION: Check all that apply.

1. COMPONENT STATUS

☐ CONTINUED   ☐ TERMINATED   ☐ REVISED   ☐ NEW

2. TARGET POPULATION(S) SERVED

A. Children Under Jurisdiction of Court
☐ DELINQUENT   ☐ NEGLECT

B. Children **NOT** Under Jurisdiction of Court
☐ WRITTEN COMPLAINT   ☐ CPS category I, II or III   ☐ CHILDREN LIKELY TO COME UNDER JURISDICTION OF THE COURT

3. AREA(S) OF INTENDED IMPACT – (Check primary area(s) only.)
   A REDUCTION IN:

☐ Number of Days of Out-of-Home Detention

☑ Number of Youth Petitioned   ☑ Number of Days of Shelter Care

☑ Number of Adjudications   ☐ Number of Days of Residential Treatment Care

☐ Number of Days of Family Foster Care   ☐ Number of State Wards Committed (Act 150 & 220)

4. SERVICE FOCUS

☐ Provide early intervention to treat within the child's home

☐ Effect early return from foster or institutional care

II.   SERVICE AND COST INFORMATION FOR FISCAL YEAR COMPLETED OR BEING REQUESTED FOR NEXT FISCAL YEAR:
   INSTRUCTIONS:

- In columns 6 & 7 enter the actual number and cost's (year-to-date and projections if fiscal year is not complete).
- In columns 8 & 9 enter the numbers and costs projected for the next fiscal year.

	Time Period Reported Oct. 1 thru Sept. 30	Time Period Reported Oct. 1 thru Sept. 30

🔒 🌐 Internet

		$|		$| 121,950.00
D. Average Cost Per Unit		$|	$|
E. Average Cost Per Youth/Family		$|	$|

III. IMPACT EVALUATION – Must be completed for continuing or ending components and should correspond to areas of intended identified in Section 1.3.

AREAS OF IMPACT	10. NUMBER OF YOUTH SERVED	ESTIMATED REDUCTIONS	
		11. NUMBER'S OR DAYS	12. COSTS
A. Youth Petitioned			$
B. Adjudications			$
C. Days of Family Foster Care			$
D. Days of Out-of-Home Detention			$
E. Days of Shelter Care			$
F. Days of Residential Treatment Care			$
G. State Wards Committed			$

IV. PROGRAM ASSESSMENT/EVALUATION:

For ALL Components in effect during the most recent fiscal year this section must be completed

13. Assess strengths, weakness' and problem areas of this component. Assess the intended impact areas and results.
Explain the reason(s), or cause(s) for the difference between the projected No.'s and cost and the actual. Account for all youth served by this component.

V. PROGRAM DESCRIPTION – Must be completed for **all** components, except those being terminated, **each year**. (Narrative may be attached)

AUTHORITY: P.A. 87 of 1978.
COMPLETION: Is required.

The Department of Human Services will not discriminate against any individual or group because of race, sex, religion, age, national origin,

There is a section below that will allow County Comments and CCF Admin Comments while reviewing the form. The text boxes also have spell check available.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure or submit the electronic form to the Child Care Fund Central Office (Lansing) for approval.

You now have the option to edit, view or print a copy of the 2094 and 4471. **Once the Form is approved and locked by your supervisor, you will no longer be able to make any further edits.**

For best results, please do not create any additional forms until all of the budget components are completed and approved. The information from the budget will automatically prefill into other forms when creating new.

VBScript

Please note: This data is reflective of when the form was saved 7/4/2005 at 19:46:18

[OK]

IN-Home Care Summary (DHS-2093) Form

Please note when pulling up a previously saved 2093 and 2095 form, the above message will appear alerting you the last date and time the forms were saved. If you revise the 2094 / 4471 form, you must create another new 2093 in order to view the most up to date data.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing...

https://secure.famcare.net/sqltest/cgi-bin/genfunc.exe - Microsoft Internet Explorer provided by FIA-Net IE 5.5 SP2 gt

View Saved Record in Printable Format

Michigan Department of Human Services
October 1, 2005 through September 30, 2006

I. List all service components which make up the IHC program and specify the requested information for each.

	Court Service Components	(Adm. Unit)	CCF Expenditure	Other Public Funding	Gross Expenditure
1	TRUANCY PREVENTION PROGRAM	Court	68,607.00	0.00	68,607.00
2	Intensive Services	Court	559,720.00	0.00	559,720.00
3	Truancy Court	Court	91,823.00	0.00	91,823.00
	DHS Service Components				
1	Counselling	DHS	12,180.00	0.00	12,180.00
	Subtotal - Court		$ 720,150.00	$ 0.00	$ 720,150.00
	Subtotal - DHS		$ 12,180.00	$ 0.00	$ 12,180.00
	Grant Total		$ 732,330.00	$ 0.00	$ 732,330.00

II. For each service component listed above, there must be completed a **separate** IN-HOME CARE/BASIC GRANT BUDGET DETAIL REPORT (DHS-2094), filling in the appropriate budget items. If something does not show, please review budget detail forms.

Done   Internet

BASIC GRANT SUMMARY (2095) Form

Once again please confirm that the correct Fiscal Year Budget appears in the text box at the top of the form. You can now complete the form accordingly before submitting to your supervisor for approval.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing...

COUNTY CHILD CARE BUDGET SUMMARY (DHS-2091) Form

Once again please confirm that the correct Fiscal Year Budget appears in the text box at the top left of the form. Line C and section 3 will prefill from the 2094. Other anticipated expenditures can be directly entered. The combined fields will calculate automatically.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing.

IN-HOME CARE CERTIFICATION (DHS-167) Form

This form will require your signature, and then you must follow the procedure to have it approved by your supervisor.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing.

BASIC GRANT CERTIFICATION (DHS-168) Form

This form will also require your signature, and then you must follow the procedure to have it approved by your supervisor.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing.

CCF SUMMARY REPORT (DHS-4472) Form

Please confirm that the to and from dates at the top of the form is correct. You can now complete the form accordingly before submitting to your supervisor for approval.

Please see the screen print of the new section three on the next page. This section is new to the form for fiscal year 2006.

3. Number of Petitions Filed		0			0	
4. Number of Adjudications		0			0	

COURT-JUDICIAL SUMMARY REPORT
(Section C completed by Family Division of Circuit Court)

(SECTION C) REPORTED ITEM	PRIOR YEAR (12 Month Period) FROM: TO:			THIS YEAR (Most Recent 12 Months) FROM: TO:			DIFFERENCE (Totals) PERCENT
Required Information	Delinq.	Neglect Abuse	Total	Delinq.	Neglect Abuse	Total	(+ or -)
i. 1. Number of Youth in Detention		0			0		
2. Number of Youth in Diversion Programs		0			0		
3. Number of Youth supervised by Probation Officers		0			0		
4. Number of Youth waived to Adult Court		0			0		
5. Number of Youth in correctional confinement		0			0		
6. Number of Youth in Drug Court		0			0		

The Department of Human Services will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an DHS office in your county.

AUTHORITY: PA 87 of 1978.
COMPLETION: Is required.
CONSEQUENCE FOR NONCOMPLETION: Child care fund will not be reimbursed.

Document Status: Working

County Comments:

Done   Internet

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure to approve the form locking it from further editing.

CCF Transfer Request Forms

Before proceeding please confirm that the correct Fiscal Year Budget appears in the text box at the top left of the form. You can now complete the form accordingly before submitting to your supervisor for approval.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure or submit the electronic form to be approved and locked.

MONTHLY REPORT ON FOSTER CARE UNDER THE FAMILY DIVISION (DHS-207) Form

Before proceeding please confirm that the correct Fiscal Year Budget appears in the text box at the top left of the form. You can now complete the form accordingly before submitting to your supervisor for approval.

When you are working on the form, leave the document status at working. When you are ready for your supervisor's approval, you can then change the status to Ready for Review. Place a check mark in the Email notification box for your supervisor and click the save button at the bottom of the form. The selected supervisor will receive an email notice that the document is ready for review. The supervisor can either return the form to you for further edits by following the above procedure or submit the electronic form to the Child Care Fund Central Office (Lansing) for final approval.

Child Care Fund Package Approval
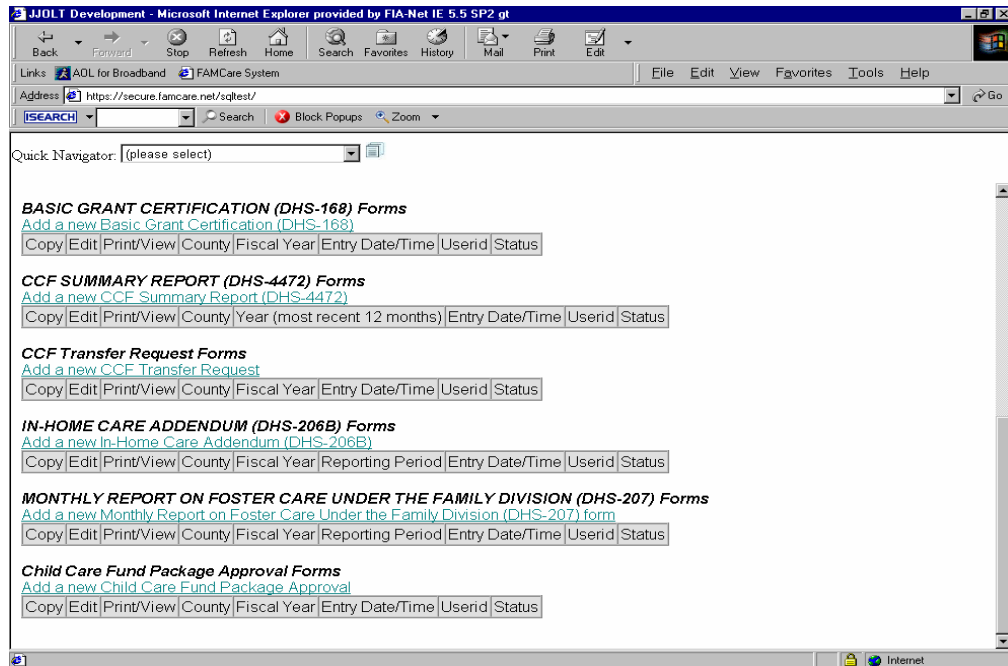
When you are ready to submit your package of forms to Lansing for final approval, click on the link for (Child Care Fund Package Approval). Please refer to the example on the next page

The form will refresh and display all of the forms included in your packet. Each form must be approved at the county level, before the packet can be sent to Lansing.

At this point make sure that the fiscal year is correct, and you have added the name of the county contact. Change the Document Status to <u>Approved</u>. Then you must place a check mark in the box next to the E-mail address for Shirley Winston and then click the save button. The packet will be distributed to the appropriate childcare Fund Staff for further review. When the packet of forms has met approval, you will receive a letter from John Evans stating that they have been approved.

HOW TO SET UP SPELL CHECK

THIS IS A ONE-TIME SETUP ON YOUR PC – Unless your PC is rebuilt you won't have to do this again. Most likely your PC has already been configured for spell check.
To check please go to a text box, look to the right of the box (you'll need to have your screen maximized to see the entire form) and you'll see a small box that says ABC. Highlight your text and click on the ABC box. You should get a box for spell check. If not, follow the instructions below.

To prepare your computer for spell check:

!) Open the Internet – look at the task bar at the top of the screen

2) Click on Tools

3) Select Internet Options

4) Click on Security

5) Click on Internet

6) Click on Custom Levels

7) In the section labeled Active X Controls and Plug in's
   Find this heading "Initialize and script Active X to make safe"

8) Click to make this enabled

Click OK. When prompted, are You Sure? Click Yes

How to Install Snap-Shot Viewer

In order to view reports in the reports Queue, you must have Snap Shot Viewer installed on your desktop. From your Quick Navigator go to Custom Report (View Reports Queue). This will bring up a summation screen where you can view reports and down load snap shot viewer
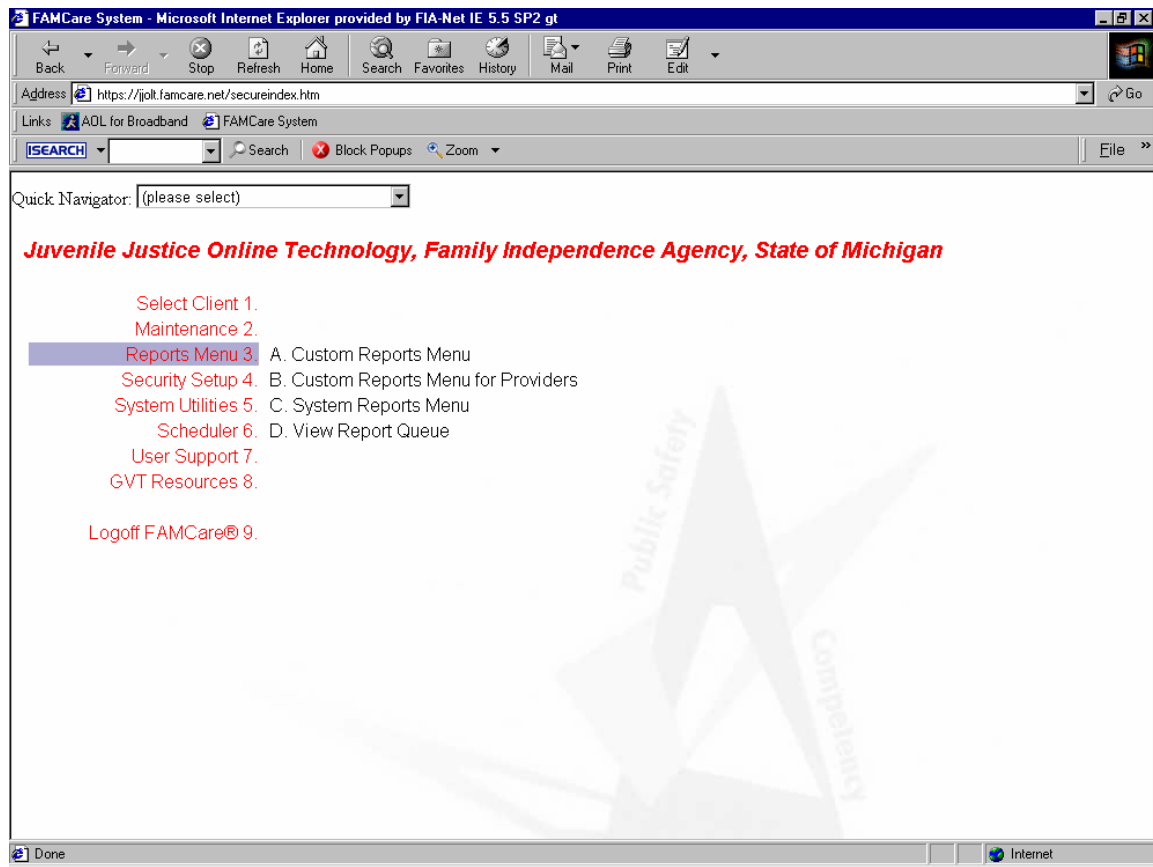

You can now click on the link "click here to download and install snapshot viewer 9.0"

<u>Please see example on the next page</u>.
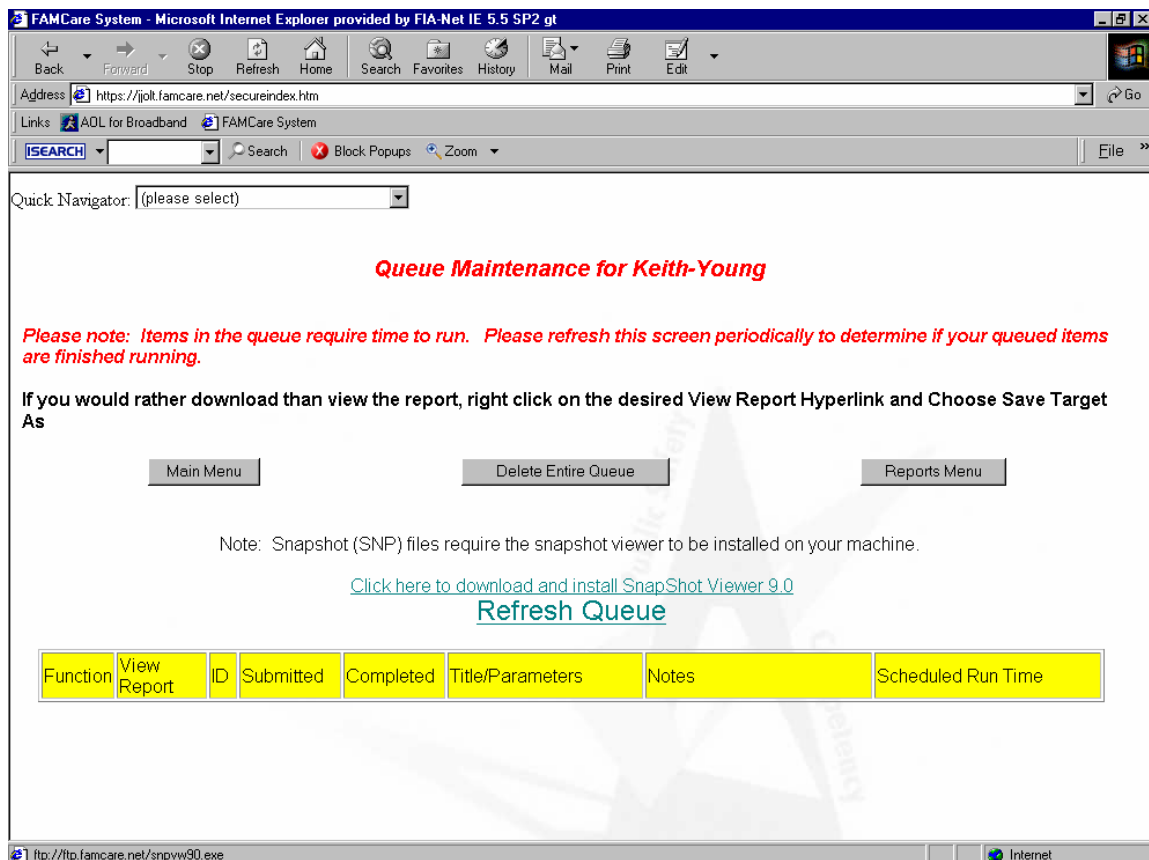
You can then select either download to a disk or run from its current location. Run from its current location appears to work best. You can then click OK. You will be asked would you like to install Snapshot viewer, click yes. A license agreement will appear and you must agree to the terms in order to continue the download
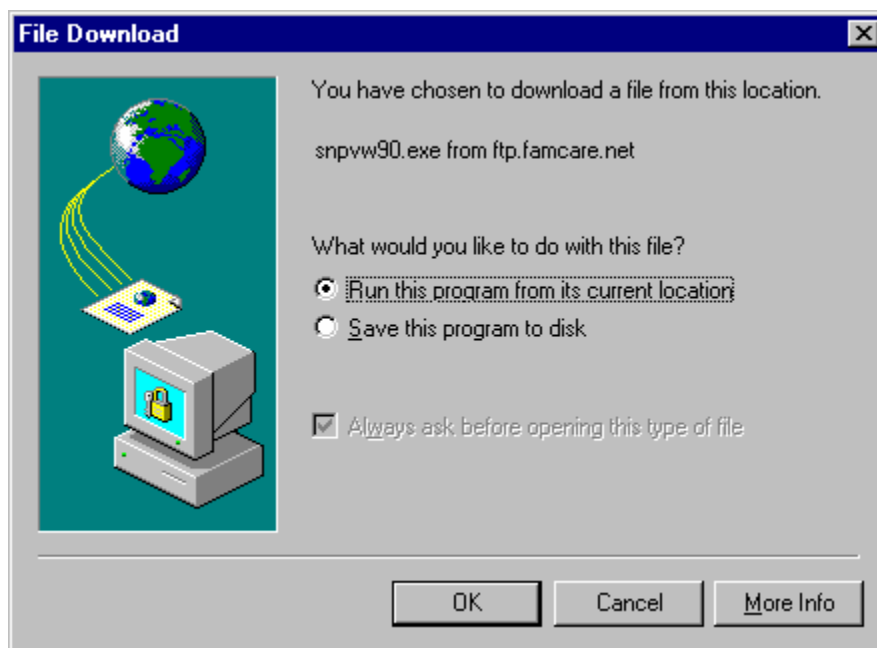
Dynamic Entry

3/1/2005 New Feature!! JJOLT has now included a Dynamic Entry for some fields. If the worker, judge, probation officer etc is not in the drop down list (type two letters of last name and press enter)

On the form you are working on, you can now add that person (click here to add). Once a person is added they become available in the drop down list on other forms. Weekly the helpdesk will get a report of this list and clean up any duplicates that may have been entered, to keep the list current and up to date.

HOW TO SEARCH FOR A CLIENTCASE RECORD

This will be the main screen you see when you sign on. This is a client specific program and you must search for your youth first before you add a new record. How to properly search for a youth is outlined below. This will help to prevent entry of duplicate case records.

To generate a list of Clients using the "Quick Client Access" section, select a field (preferably Last Name) and type the first few characters that are known, then add an asterisk (*), which is a wild card (for example Ja*). First select the Search JJOLT Server Button. If you still do not see the client that you are searching for, and then select the Search Demographic Server Button, This will produce a list of Clients that have those characters in common. **Please search for, as few parameters as possible, do not type in full name**. This will insure that we are not creating duplicate records. This is very important when we have clients that have difficult spelled names, or we have 2 kids with the same name, but different birth dates etc… When you get the screen that lists all the records, you can see which clients are "active," which are "enrolled" etc.